

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education (SE) Department – Payment of certain Cell Phone Bills of Education (SE) Department – Sanction of Expenditure – Orders – Issued.

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**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 810**

**Dated:09-11-2011.**

**Read the following:-**

From Bharati Airtel Ltd, Hyderabad, Cell Phone Bills Dt.18.09.2011 and 24.10.2011.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of **Rs.9,491/-(Rupees Nine Thousand Four Hundred and Ninety One Only)** towards payment of certain Cell Phone Bills for the use of Officers in Education (SE) Department as shown in the Annexure appended to this order for the period from 17.09.2011 to 16.10.2011 and 23.09.2011 to 22.10.2011 to M/s Bharathi Airtel Ltd., Hyd.

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to issue the cheque for an amount of **Rs.9,491/-(Rupees Nine Thousand Four Hundred and Ninety One Only)** in favour of **Bharati Airtel , LTD, Hyderabad.**

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A. VIJAYALAKSHMI**  
**DEPUTY SECRETARY TO GOVT.**

To  
The M/s Bharathi Airtel Ltd., Hyd,  
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.  
The Education (SE.OP.Claims) Department.  
SF/SCs.

//FORWARDED ::BY ORDER//

**SECTION OFFICER**  
**(P.T.O. For Annexure)**